SBR No : 000050/23-24
Date : 08/9/2023

BR No : 000050/23-24
Date : 08/9/2023

No. 12 RA bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Division: **Electrical (Dasarahalli)** **JOB NO :013-22-000002** Sub-Division: **Electricals**
Head of Account : P0300 M & R to street lights-Replacement of burnt bulbs etc
Bill Received No. Dated Book Voucher No..... Dated...
Schedule Docket Name of Work :- "Annual Maintenance of street lights package D-3 in Mallasandra ward no 13"
Bill Period:01.08.2023 to 31.08.2023(1 Months)
Name of Contractor and Full Address:- M/s. SULTHANULLAH KHAN(UNITED ENGINEERS)
Reference to Agreement No:- EE/Ele/DZ/TEND/AG/000011/21-22 Date:31.03.2022
Reference to Work order No:- EE/Ele/DZ/TEND/WO/000003/22--23 Date:04.04.2022
Reference to Supplementatry Agreement No: EE/Ele/DZ/TEND/SAG/23/22-23 Date:24.03.2023
Reference to Supplementatry Work order No:- EE/Ele/DZ/TEND/SWO/29/22--23 Date:24.03.2023

Certified that the measurements were taken by me on 04/9/2023 and recorded of Pages 689787 to 689790 of measurement Book No 6898 And that the work is satisfactorily executed.

Contractor

Officer-in-charge of work
Assistant Engineer (Ele)
Bruhath Bengaluru Mahanagara Palike
Dasarahalli Zone, Bengaluru

Certified that the measurement were taken by me on 05/9/2023 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	upto bill	25++369=00
2) Deduct amount to be held in reserve being .....percent Rs.....	Previous	2424668=00
3) " Balance	Present	152706=00
4) Deduct Payment:	TWD	14+652=00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	IT	147+=00
	CGST	14++=00
	SGST	14++=00
	LWC	14++=00
b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBF	148=00
	Fine	2000=00
	Scrap	3054=00
5) Balance being unpaid value of work done held in reserve.	deletion	11110=00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. un adjustments items.		
7) Net amount due to or from Contractor	Credit	141596
8) Advance to Contractor for materials brought to site (as detailed) within. Value of Government materials supplied. Total amount adjusted -		

Contractor's Signature

Audited and admitted for Rs. 152706/-
Passed by Cheque for Rs. 141596/-
(For use in the Office)
one lakh forty one thousand five hundred ninty six only.
by adjustment Rs. 11110/-

Accounts Superintendent Exe. Engineer (Ele)

Received Rs..... (in words).....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.
Dated

Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....Initials of Officer making payment

B.B.M.P. Dasarahalli Division

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Sl. No.	Description of Item	Unit	Previous Measurement		Present Measurement				Total Upto Date		Remarks
			Qty.	Cost	Qty.		Rate Rs. P.	Amount	Qty	Cost	
	Name of work:- Annual Maintanance of street lights package D-3 In Mallasandra ward no 13						1 Months		Upto Date paid so for X 16months		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. 36/40 W fluorescent tube light street lighting system.	Each	9X15Months	7537.05	9	670/12=55.83	55.83	502.47	9X16Months	8039.52	
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. 125W HPMV Park lighting system.	Each	0X15Months	0.00	0	730/12=60.83	60.83	0.00	0X16Months	0.00	
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed belowPoles with 250W HPSV street lighting system.	Each	968X15Months	1222148.40	968	1010/12=84.17	84.17	81476.56	968X16Months	1303624.96	
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below 400 watts HPSV street light /High mast lighting system.	Each	48X15Months	66600.00	48	1110/12=92.50	92.50	4440.00	48X16Months	71040.00	
5	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 24 Watt to 40 Watt LED Park/ street lighting system.	Each	479X15Months	508913.55	479	850/12=70.83	70.83	33927.57	479X16Months	542841.12	
6	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 40 Watt to 65 W LED street Light lighting system.	Each	235X15Months	334875.00	235	1140/12=95.00	95.00	22325.00	235X16Months	357200.00	
7	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 90W LED street light lighting system.	Each	39X15Months	65812.50	39	1350/12=112.50	112.50	4387.50	39X16Months	70200.00	

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BR No : 000050/23-24

8	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for110/120 watt LED street light lighting system	Each	0	0	0	0.00	0.00	0.00	0	0.00	
9	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 150/180 watt LED street light /High mast lighting system.	Each	0	0	0	0.00	0.00	0.00	0	0.00	
10	Supply and Installation / Fixing / Provision of Outdoor type Thermoplastic Modular Panel enclosure with transparent Polycarbonate Lid, shock proof, IP65 (Weather Proof), rust proof, dust proof, water proof, corrosion proof having internally Embedded gasket on both lid and flap suitable to fix Single Phase / Three Phase Energy Meter in suitable base plate and having a provision for Fuse / MCB cutout with suitable transparent hinged flap opening for operating MCB along with complete tamper proof SEALING facility.300mmx450mmx214mm	Each	0	20480	0	0.00	5120.00	0.00	0	20480.00	
11	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947 100 to 125Amps	Each	0	92300	0	0.00	7100.00	0.00	0	92300.00	
12	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898.50-63 Amps SP	Each	0	10080	0	0.00	720.00	0.00	0	10080.00	
13	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers.	Each	0	56000	0	0.00	4000.00	0.00	0	56000.00	
14	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand copper wire with low conductor resistance single core in open or concealed system of wiring with specified IS-694:confirming to latest amendments.6 sqmm	Mtr	0	650	0	0.00	65.00	0.00	0	650.00	
15	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes.6 sqmm	Mtr	0	700	0	0.00	7.00	0.00	0	700.00	
	Sub Total			2333155.22				147059.10		2462567.23	
	Add GST 18 %			91507.68	-12%	17647.09		129412.01		114801.85	
	Total			2424662.91	18%	23294.16		152706.17		2577369.08	
	Fine imposed for non burning of street lights For the period of 01.08.2023 to 31.08..2023 and GPS time violation Penalty for the present bill			32000.00				2000.00		34000.00	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material			44456.55				3054.12		47510.68	
	GRAND TOTAL			2348206.35				147652.05		2495858.40	

Certificate

1 The above said monthly maintenance work has been carriedout satisfactorily

2. The Amount claimed in this bill has not been claimed in this bill

Assistant Engineer (Ele)
Bruhath Bengaluru Mahanagara Palike
Dasarahalli Zone, Bengaluru

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangaloro Mahanagara Palike
Dasarahalli Zone, Bangaloro

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